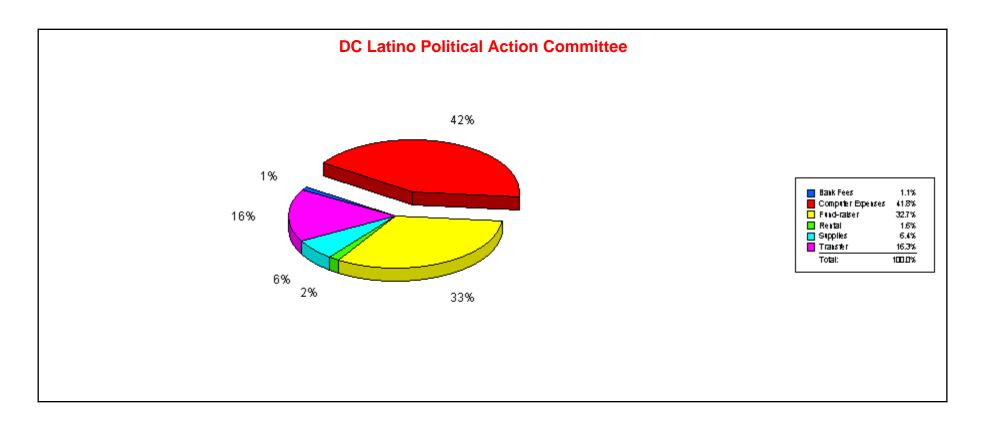
## DC OFFICE OF CAMPAIGN FINANCE

# Political Action Committee Expenditures by Purpose October 10th Report, 2006 R/E Report

### **DC Latino Political Action Committee**

		Amount Spent
Bank Fees		\$34.00
Computer Expenses		\$1,280.00
Fund-raiser		\$1,000.00
Rental		\$50.00
Supplies		\$195.54
Transfer		\$500.00
	Total	\$3,059.54



#### Note: This graph is a detail of expenditures reported by DC Latino Political Action Committee.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

DC Latino Political Actio	n Committee			
Payee Name		Amount	Date of Expenditure	
Bank Fees				
PNC Bank		\$20.00	09/11/2006	
PNC		\$14.00	09/11/2006	
	Subtotal	\$34.00		
	Percentage of Total Expenditure	1.11%		
DC Latino Political Actio	n Committee			
Payee Name		Amount	Date of Expenditure	
Computer Expenses				
Crossroad Media Innovations	s, LLC	\$640.00	08/17/2006	
Crossroad Media Innovations	s, LLC	\$640.00	10/06/2006	
	Subtotal	\$1,280.00		
	Percentage of Total Expenditure	41.84%		
DC Latino Political Action Committee				
Payee Name		Amount	Date of Expenditure	
Fund-raiser				
DC Democratic State Comm	ittee	\$1,000.00	10/04/2006	
	Subtotal	\$1,000.00		
	Percentage of Total Expenditure	32.68%		
DC Latino Political Action Committee				
Payee Name		Amount	Date of Expenditure	
Rental				
O'Leary, John		\$50.00	08/26/2006	
	Subtotal	\$50.00		
	Subtotal  Percentage of Total Expenditure	\$50.00 1.63%		

### DC Latino Political Action Committee

Payee Name Amount Date of Expenditure

**Supplies** 

Munoz, Ligia \$195.54 09/28/2006

Subtotal \$195.54

Percentage of Total Expenditure 6.39%

## DC Latino Political Action Committee

Payee Name Amount Date of Expenditure

Transfer

Re-elect Jim Graham \$500.00 09/10/2006

Subtotal \$500.00

Percentage of Total Expenditure 16.34%

Total: \$3,059.54